

GOVERNMENT OF TELANGANA  
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens –  
Budget Estimate 2014 – 15 - Administrative Sanction for an amount  
of **Rs.1,62,29,000/- (Rupees One Crore Sixty Two Lakhs  
Twenty Nine Thousands Only)** - Accorded – Orders – Issued.

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DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS  
(SCHEMES).

G.O.RT.No. 64

Dated:18-11-2014.

Read:-

G.O.Rt.No.986 Finance (EBS-III)Department,dt:25 -10-2014.

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**ORDER:-**

In pursuance of the orders issued in the reference read above,  
Administrative sanction is hereby accorded for an amount of  
**Rs.1,62,29,000/- (Rupees One Crore Sixty Two Lakhs Twenty  
Nine Thousands Only)** plan from the BE Provision 2014-2015  
towards meeting the expenditure from OCTOBER and NOVEMBER-2014  
under the following Schemes:-

**PLAN**

**(Rs. in thousands)**

Sl. No.	Head of Account	Charged/Voted	Provision in B.E. (June to Nov., 2014)	Addl. Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE (June to Nov, 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
<b>Scheme Name:</b> District Officer <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2235-02-101-11-03-010-011	V	27,48	---	---	27,48	18,32	9,16	---
2	2235-02-101-11-03-010-012	V	42	---	---	42	28	14	---
3	2235-02-101-11-03-010-013	V	11,52	---	---	11,52	7,68	3,84	----
4	2235-02-101-11-03-010-016	V	4,00	---	---	4,00	2,67	1,33	----
5	2235-02-101-11-03-010-017	V	27	----	---	27	18	9	---
6	2235-02-101-11-03-010-018	V	1,84	----	---	1,84	1,23	61	---
7	2235-02-101-11-03-010-019	V	27			27	18	9	---

8	2235-02-101-11-03-020-000	V	4,17		---	4,17	2,78	1,39	---
9	2235-02-101-11-03-110-111	V	72	---	---	72	48	24	---
10	2235-02-101-11-03-130-131	V	82	---	---	82	55	27	---
11	2235-02-101-11-03-130-132	V	1,03	---	---	1,03	69	34	---
12	2235-02-101-11-03-130-133	V	3,33	----	---	3,33	2,22	1,11	---
13	2235-02-101-11-03-130-134	V	2,25	---	---	2,25	1,50	75	---
14	2235-02-101-11-03-140-000	V	7,92	---	---	7,92	5,28	2,64	---
15	2235-02-101-11-03-160-000	V	21	---	---	21	14	7	---
16	2235-02-101-11-03-200-000	V	5,77	---	---	5,77	3,85	1,92	---
17	2235-02-101-11-03-210-211	V	2,08	---	---	2,08	1,39	69	---
18	2235-02-101-11-03-230-000	V	8,32	---	---	8,32	5,55	2,77	---
19	2235-02-101-11-03-240-000	V	31	---	---	31	21	10	---
20	2235-02-101-11-03-250-000	V	1,89	---	---	1,89	1,26	63	---
21	2235-02-101-11-03-280-284	V	21	---	---	21	14	7	---
22	2235-02-101-11-03-300-000	V	26,59	---	---	26,59	17,73	8,86	---
23	2235-02-101-11-03-500-504	V	2,08	---	---	2,08	1,39	69	---
<b>Scheme Name:</b> Economic Rehabilitation and discretionary grants <b>Procedure of Drawal of Funds:</b> Grant in aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
24.	2235-02-101-11-56-310-312	V	62,52	--	--	62,52	41,68	20,84	--
<b>Scheme Name:</b> Implementation of National Policy for Older Persons <b>Procedure of Drawal of Funds:</b> Detailed voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
25.	2235-02-101-11-53-500-503	V	3,12	--	--	3,12	2,08	1,04	--
<b>Scheme Name:</b> Investment in A.P. Vikalangula Cooperative Corporation <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
26.	4235-02-101-11-04-540-000	V	18,75	--	--	18,75	--	18,75-	--
27	4235-02-789-11-04-540-000	V	2,08	--	--	2,08	--	2,08	--
<b>Scheme Name:</b> Marriage Incentive Awards and Petrol subsidy <b>Procedure of Drawal of Funds:</b> Graint in aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
28	2235-02-101-11-57-310-312	V	1,63,05	--	--	1,63,05	1,08,70	54,35	--
<b>Scheme Name:</b> Rehabilitation and Supply of Prosthetic Aids to Physically Handicapped <b>Procedure of Drawal of Funds:</b> Grant in Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
29	2235-02-101-11-04-310-312	V	59,38	---	---	59,38	39,59	19,79	---
30	2235-02-789-11-04-310-312	V	14,58	--	--	14,58	9,72	4,86	---
31	2235-02-796-11-17-310-312	V	4,17	--	--	4,17	2,78	1,39	--

<b>Schemes Name: Sports meet for persons with disabilities</b> <b>Procedure of Drawal of Funds: Detailed VoucherBill</b> <b>Drawing officer: Concerned DDO</b> <b>Remarks:</b>									
32	2235-02-101-11-54-500-503	V	4,17	---	---	4,17	2,78	1,39	---
<b>Total</b>			<b>4,45,32</b>	--	--	<b>4,45,32</b>	<b>2,83,03</b>	<b>1,62,29</b>	----

2. The Director, Welfare of Disabled & Senior Citizens Department, Telangana Government Hyderabad shall take necessary action accordingly.

3. This order issues with the concurrence of Finance (EBS-III) Department vide U.No.29875-A/1283/A1/BG-I/2006,Deptt., Dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,  
SECRETARY TO GOVERNMENT.

To  
The Director, Director, Welfare of Disabled & Senior Citizens Department, Telengana, Hyderabad.

**Copy to:-**  
The Director, Treasuries & Accounts, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Accountant General, T.G., Hyderabad.  
The Finance (EBS-III) Department, T.G.Secretariat, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER